File with: Iowa Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-4073

Reset Form

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

FOR INSTRUCTIONS, SEE BACK OF FORM

9,9

IA ETHICS AND

DISCLOSURE SUMMARY PAGE

2009 JAN 12 AMII: 02 COMMITTEE NAME (Must be same as on Statement of Organization) FORM GARVIN FOR STATE REPRESENTATIVE DR-2 DISCLOSURE IMPORTANT: Indicate by # type of committee you are reporting for: REPORT (Rev. 07/2007) 1)Statewide/Legislative/Judge Standing for Retention Candidate (2)State PAC (3)State Party (4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (For Office Use Only Comm. # 11) Local Ballot Issue Logged In **CANDIDATE COMMITTEES ONLY:** Political Party (if applicable) Candidate Name Democrat **NITA GARVIN** Computer WK Audited Office Sought STATE REPRESENTATIVE District (if Senate or House) House #63 Late reports are subject to possible civil and criminal penalties. Pursuant to lowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a 515 480-1728 SIGNATURE OF PERSON FILING REPORT REPORT FOR (1) ELECTION /(2)NON-ELECTION YEAR. Oct. 17, 2008 Indicate by # (report date) ☐CHECK IF AMENDMENT TO REPORT DATED Oct. 17, 2008 Local Committees, enter Date of Election NOV . 4, 2008 ☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3. County & Local Committees, enter County in which Election is held POLK (You must continue to file reports until a DR-3 is filed.) STATEMENT OF CASH ON HAND CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end 922.25 of the last reporting period or must be zero if this is first report filed.)\$ ADD TOTAL MONEY TAKEN IN THIS PERIOD 2,482.00 Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) 0.00 Schedule F: Loans Received total (Attach Schedule F)..... 0.00 Schedule H: Total Sales of Campaign Property (Attach Schedule H)..... (Schedule H applies to Candidates' Committees Only) 3,404.25 SUB-TOTAL.....\$ SUBTRACT TOTAL MONEY SPENT THIS PERIOD 2,099.95 Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)..... 0.00 Schedule F: Loan Repayments total (Attach Schedule F)..... 1,304.30 CASH ON HAND at the end of this reporting period (if final report balance must be zero)\$ 0.00 **UNPAID BILLS (From Schedule D - Attach Schedule D).....\$ 0.00 *IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E).....\$ 0.00 **OUTSTANDING LOANS (From Schedule F - Attach Schedule F)......\$ ✓ NO YES CONSULTANT BREAKDOWN (Schedule G Attached?) **CANDIDATE COMMITTEES ONLY:** 0.00

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE

В (Rev. 07/03)

MONETARY EXPENDITURES

CHECK THIS BOX IF **AMENDING FORM**

COMMITTEE NAME (Must be same as on Statement of Organization)

GARVIN FOR STATE REPRESENTATIVE

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
8/5/08	ID# CK#	Carter Printing 1739 E. Grand Des Moines, Ia 50316	Printing Services 2000 letterhead	\$ ^{131.44}
8/5/08	ID# CK#	Walmart Windsor Heights Des Moines, Ia	Labels & Envelopes	47.72
8/6/08	ID# CK#	US Post Office Ash Creek Station Des Moines, Ia	Postage Stamps	42.00
8/12/08	ID# CK#	Dahls 1208 Prospect West Des Moines 50265	Postage/stamps	84.00
8/13/08	ID# CK#	Casey's General Store 2125 Grand Ave West Dsm, 50265	Gasoline	20.00
8/13/08	ID# CK#	Cowles Library. Drake U. 25th & University Dsm,Ia 50311	Downloading precinct copies of VAN	\$40.00
8/14/08	ID# CK#	The Tavern 1 205 5th St West Dsm, Ia 50265	food for volunteers (mailing fund letters)	18.55
8/14/08	ID# CK#	West Dsm Library West Dsm, Ia 50265	Photo copies for letterhead	23.70
			SUB-TOTAL	\$ 407.41

TOTAL (if last page of this schedule)

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)



Page 2	of 7
Page	of '

(for Schedule B)

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE (Rev. 07/03)

MONETARY **EXPENDITURES**

CHECK THIS BOX IF AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

GARVIN FOR STATE REPRESENTATIVE

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/06/08	ID# CK#	Kum & Go 6990 Douglas Ave Urbandale,Ia 50322	Gasoline Expense	\$ ^{25.02}
10/08/08	ID# CK#	Alexander's Photography 3313 Ingersoll Ave Dsm, Ia 50312	Picture on Postcard to be sent to Independent Voters	67.84
10/10/08	ID# CK#	McDonald's 3610 Merle Hay Rd. Dsm, Ia 50310	lunch/meeting with Treasurer	10.24
10/11/08	ID# CK#	Nita Garvin PO box 3931 Urbandale, Ia 50323	Out of Pocket Expenses (see attached)	103.23
10/12/08	ID# CK#	Casey's 2125 Grand Ave West DSM, Ia 50265	Gasoline expense for traveling precinct	30.39
	ID# CK#			
	ID# CK#			
	ID# CK#			
			SUB TOTAL	

TOTAL (if last page of this schedule)

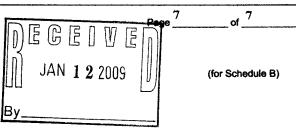
SUB-TOTAL \$ 236.72

\$ 2099.95

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)



OUT-OF-POCKET EXPENSES OF CANDIDATE NITA GARVINIII: 57 AMENDMENT TO JULY 14 FINANCIAL DISCLOSURE REPORT

Postage

\$25.62

Copy Costs

\$11.29

Computer Time, Kinko's

\$3.58

Office Supplies

\$6.82

Candidate's Badge

\$8.80

CD of Back-side Picture on Campaign Card

\$5.30

Telephone Bill for Campaign's Land Line

\$41.82

Total Out-of-Pocket Expenditures

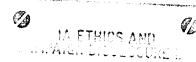
\$ 103.23

paid to candidate by check #123 on 10/11/'08

File with: lowa Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-4073

Reset Form





FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

2008 OCT 17 AHII: 57

ĺ	D
1	A.

3.02303.200.000		
COMMITTEE NAME (Must be same as on Statement of Organization)		
GARVIN FOR STATE REPRESENTATIVE	1 1 -	ORM DISCLOSURE
MPORTANT: Indicate by # type of committee you are reporting for: (1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party (4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (11) Local Ballot Issue	(Re	DISCLOSURE REPORT Office Use Only nm. #
CANDIDATE COMMITTEES ONLY: Candidate Name	Sca	ged in
STATE REPRESENTATIVE HOUSE #03	(7) and 68A	401(3) the condition for a
ate reports are subject to possible civil and criminal penalties. Pursuant to lowa Code sections 688.32A	_	J. 17, 2008
SIGNATURE OF PERSON FILING REPORT TELEPHONE		DATE SIGNED
AM FILING A Oct. 17, 2008 REPORT FOR (1) ELECTION	/(2)NON-E	LECTION YEAR.
(most data) / Indicate by #		
(report date)		ittees, enter Date of Election
CHECK IF AMENDMENT TO REPORT DATED		•
CHECK IF AMENDMENT TO REPORT DATED Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.	NOV . 4,	2008 cal Committees, enter County in
Check if this is final (termination) report and attach Notice of Dissolution Form DR-3. (You must continue to file reports until a DR-3 is filed.)	NOV . 4, 2 County & Lo which Election	2008 cal Committees, enter County in
CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end	NOV . 4, 2 County & Lo which Electic POLK	2008 cal Committees, enter County in
CHECK IF AMENDMENT TO REPORT DATED Check if this is final (termination) report and attach Notice of Dissolution Form DR-3. (You must continue to file reports until a DR-3 is filed.) STATEMENT OF CASH ON HAND CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the	NOV . 4, 2 County & Lo which Electic POLK	2008 cal Committees, enter County in on is held 922.25
CHECK IF AMENDMENT TO REPORT DATED Check if this is final (termination) report and attach Notice of Dissolution Form DR-3. (You must continue to file reports until a DR-3 is filed.) STATEMENT OF CASH ON HAND CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)	NOV . 4, 2 County & Lo which Electic POLK	2008 cal Committees, enter County in on is held 922.25 2,482.00
Check if this is final (termination) report and attach Notice of Dissolution Form DR-3. (You must continue to file reports until a DR-3 is filed.) STATEMENT OF CASH ON HAND CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.) ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	NOV . 4, 2 County & Lo which Electic POLK	2008 cal Committees, enter County in on is held 922.25 2,482.00 0.00
CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.) ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	NOV . 4, 2 County & Lo which Electic POLK	2008 cal Committees, enter County in on is held 922.25 2,482.00
Check if this is final (termination) report and attach Notice of Dissolution Form DR-3. (You must continue to file reports until a DR-3 is filed.) STATEMENT OF CASH ON HAND CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.) ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	NOV . 4, 2 County & Lo which Electic POLK	2008 cal Committees, enter County in on is held 922.25 2,482.00 0.00
Check if this is final (termination) report and attach Notice of Dissolution Form DR-3. (You must continue to file reports until a DR-3 is filed.) STATEMENT OF CASH ON HAND CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.) ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) Schedule F: Loans Received total (Attach Schedule F) Schedule H: Total Sales of Campaign Property (Attach Schedule H)	NOV . 4, 2 County & Lo which Electic POLK	922.25 2,482.00 0.00 3,404.25
Check if this is final (termination) report and attach Notice of Dissolution Form DR-3. (You must continue to file reports until a DR-3 is filed.) STATEMENT OF CASH ON HAND CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.) ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) Schedule F: Loans Received total (Attach Schedule F) Schedule H: Total Sales of Campaign Property (Attach Schedule H) (Schedule H applies to Candidates' Committees Only)	NOV . 4, 2 County & Lo POLK	922.25 2,482.00 0.00 3,404.25 2,111.25
Check if this is final (termination) report and attach Notice of Dissolution Form DR-3. (You must continue to file reports until a DR-3 is filed.) STATEMENT OF CASH ON HAND CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.) ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) Schedule F: Loans Received total (Attach Schedule F) Schedule H: Total Sales of Campaign Property (Attach Schedule H) (Schedule H applies to Candidates' Committees Only) SUB-TOTAL SUBTRACT TOTAL MONEY SPENT THIS PERIOD	NOV . 4, 2 County & Lo which Electic POLK *** *** *** *** *** *** ***	922.25 2,482.00 0.00 3,404.25 2,111.25 0.00
CHECK IF AMENDMENT TO REPORT DATED Check if this is final (termination) report and attach Notice of Dissolution Form DR-3. (You must continue to file reports until a DR-3 is filed.) STATEMENT OF CASH ON HAND CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.) ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) Schedule F: Loans Received total (Attach Schedule F) Schedule H: Total Sales of Campaign Property (Attach Schedule H) SUBTRACT TOTAL MONEY SPENT THIS PERIOD Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below). Schedule F: Loan Repayments total (Attach Schedule F)	NOV . 4, 2 County & Lo POLK S\$	922.25 2,482.00 0.00 3,404.25 2,111.25
CHECK IF AMENDMENT TO REPORT DATED Check if this is final (termination) report and attach Notice of Dissolution Form DR-3. (You must continue to file reports until a DR-3 is filed.) STATEMENT OF CASH ON HAND CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.) ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) Schedule F: Loans Received total (Attach Schedule F) Schedule H: Total Sales of Campaign Property (Attach Schedule H) (Schedule H applies to Candidates' Committees Only) SUB-TOTAL SUBTRACT TOTAL MONEY SPENT THIS PERIOD Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below). Schedule F: Loan Repayments total (Attach Schedule F)	NOV . 4, 2 County & Lo which Electic POLK \$	922.25 2,482.00 0.00 3,404.25 2,111.25 0.00
CHECK IF AMENDMENT TO REPORT DATED Check if this is final (termination) report and attach Notice of Dissolution Form DR-3. (You must continue to file reports until a DR-3 is filed.) STATEMENT OF CASH ON HAND CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.) ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) Schedule F: Loans Received total (Attach Schedule F) Schedule H: Total Sales of Campaign Property (Attach Schedule H) SUBTRACT TOTAL MONEY SPENT THIS PERIOD Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below). Schedule F: Loan Repayments total (Attach Schedule F) CASH ON HAND at the end of this reporting period (if final report balance must be zero)	NOV . 4, 2 County & Lo POLK S S S S S S	922.25 2,482.00 0.00 3,404.25 2,111.25 0.00 1,293.00
Check if this is final (termination) report and attach Notice of Dissolution Form DR-3. (You must continue to file reports until a DR-3 is filed.) STATEMENT OF CASH ON HAND CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.) ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) Schedule F: Loans Received total (Attach Schedule F) Schedule H: Total Sales of Campaign Property (Attach Schedule H) (Schedule H applies to Candidates' Committees Only) SUBTRACT TOTAL MONEY SPENT THIS PERIOD Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below). Schedule F: Loan Repayments total (Attach Schedule F)	NOV . 4, 2 County & Lo which Electic POLK \$\$	922.25 2,482.00 0.00 3,404.25 2,111.25 0.00 1,293.00 0.00
Check if this is final (termination) report and attach Notice of Dissolution Form DR-3. (You must continue to file reports until a DR-3 is filed.) STATEMENT OF CASH ON HAND CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.) ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) Schedule F: Loans Received total (Attach Schedule F) Schedule H: Total Sales of Campaign Property (Attach Schedule H) (Schedule H applies to Candidates' Committees Only) SUB-TOTAL SUBTRACT TOTAL MONEY SPENT THIS PERIOD Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below) Schedule F: Loan Repayments total (Attach Schedule F) CASH ON HAND at the end of this reporting period (if final report balance must be zero) "UNPAID BILLS (From Schedule D - Attach Schedule D) "UNPAID BILLS (From Schedule D - Attach Schedule E) "UNPAID BILLS (From Schedule F - Attach Schedule F) "OUTSTANDING LOANS (From Schedule F - Attach Schedule F) "OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	NOV . 4, 2 County & Lo which Electic POLK \$\$	922.25 2,482.00 0.00 3,404.25 2,111.25 0.00 1,293.00 0.00 0.00
Check if this is final (termination) report and attach Notice of Dissolution Form DR-3. (You must continue to file reports until a DR-3 is filed.) STATEMENT OF CASH ON HAND CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.) ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	NOV . 4, 2 County & Lo which Electic POLK \$\$	922.25 2,482.00 0.00 3,404.25 2,111.25 0.00 1,293.00 0.00 0.00

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)	•
GARVIN FOR STATE REPRESENTATIVE	

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
	CK THIS BOX IF NDING FORM

Reset Form

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	√ IF FOR FUND- RAISER INCOME
7/28/08	ID#	Lucille Alaka APDO-532, 68000Oaxaca, Oax Mexico		\$25.00	
7/28/08	ID# CK#	Ronald & Donna Mohr 4313 62nd St. Urbandale, Ia 50322		50.00	
8/9/08	ID# CK#	Robert Hoeffer 7024 Rocklyn Circle Urbandale, Ia 50322		200.00	
8/18/08	ID# CK#	James Holcomb 2405 Pine Circle Urbandale, Ja 50322		50.00	
8/20/08	ID# CK#	Roxanne Conlin 317 7th Street #600 Des Moines, Ia 50309		500.00	
8/28/08	ID# CK#	Barbara Braak 3829 82nd Street Urbandale, Ia 50322		35.00	
9/05/08	ID# CK#	Paulee Lipsman 2880 Grand Ave Des Moines, Ia 50323		25.00	
9/15/08	ID# CK#	John Buckton 13731 Hickman Rd. #3109 Des Moines, Ia 50323		12.00	
9/17/08	ID# CK#	Donna Badger 5277 NW Torgerson Dr Des Moines, Ia 50310		50.00	
9/17/08	ID# CK#			,	
			SUB-TOTAL	947_	

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of 5

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)
GARVIN FOR STATE REPRESENTATIVE

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
	CK THIS BOX IF NDING FORM

Reset Form

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	√ IF FOR FUND- RAISER INCOME
9/19/08	ID# CK#	Dennis & Ann Griffin 8218 Plum Drive Urbandale, Ia50322		\$20.00	
9/20/08	ID# CK#	MargaretChristian 3905 Bayberry Court Urbandale, Ia 50322		40.00	
9/20/08	ID# CK#	Elaine Howard 7035 Oak Brook Drive Urbandale, Ia 50322		25.00	
9/23/08	ID# CK#	Mary Hogan 3929 64th St. Urbandale, Ja 50322		20.00	
9/24/08	ID# CK#	Gary Evans 6900 Sheridan Ave Des Moines, Ia 50322		25.00	
9/24/08	ID# CK#	Janice Von Arb 5028 70th Street Urbandale, Ia 50322		100.00	
9/24/08	ID# CK#	Joseph & Jackie Cacciatore 7941 Roseland Drive Urbandale, Ia 50322		25.00	
9/25/08	ID# CK#	William & Marian Jacobs 13731 Hickman Rd #1405 Des Moines, Ia 50323		25.00	
9/25/08	ID# CK#	Thomas & Angela Connolly 4707 Beaver Ave. Des Moines, Ia 50310		25.00	
9/26/08	ID# CK#	Mary Looney 6913 Roseland Drive Urbandale, Ia 50322		20.00	
		TOTAL (if last p	SUB-TOTAL	\$ 325	

*Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 2 of 5

CONTRIBUTIONS -- MONEY TAKEN IN

CONTRIBUTIONS MONEY TAKEN IN (Including candidate's personal funds) COMMITTEE NAME (Must be same as on Statement of Organization)		RECEIPTS
		CK THIS BOX IF
GARVIN FOR STATE REPRESENTATIVE		

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	√ IF FOR FUND- RAISER INCOME
9/27/08	ID# CK#	Patricia Mitchell 4715 105th Street Urbandale, Ia 50322		\$50.00	
9/27/08	ID# CK#	Charles Kirkpatrick 4432 92nd Street Urbandale, Ia 50322		25.00	
9/30/08	ID# CK#	Ann McGowan 6122 Goodman Drive Urbandale, Ia 50322		50.00	
9/30/08	ID# CK#	Julius Satre 4305 68th Street Urbandale, Ia 50322		25.00	
10/1/08	ID# CK#	Michael Thompson & Allen VanderLinden 7500 Benton Drive Urbandale, Ia 50322		100.00	
10/01/08	ID# CK#	Ellen Strachota 9502 Alpine Drive Urbandale, Ia 50322		25.00	
10/01/08	ID# CK#	Mary Agnew 8705 New York Ave Urbandale, Ia 50322		50.00	
10/02/08	ID# CK#	Margaret Weiner 2525 Patricia Drive Urbandale, Ia 50322		20.00	
10/02/08	ID# CK#	Stephen Riggio 127 Sunflower Drive Urbandale, Ia 50323		10.00	
10/03/08	ID# CK#	Betty Young 9105 Willard Court Urbandale, Ia 50322		20.00	
			SUB-TOTAL	\$ 375.00	
		TOTAL (if last page	of this schedule)	\$]

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

SCHEDULE

MONETARY

Reset Form

Reset Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

	_
COMMITTEE NAME (Must be same as on Statement of Organization)	
GARVIN FOR STATE REPRESENTATIVE	

SCHEDULE A	MONETARY
(Rev. 07/03)	RECEIPTS
CHECK THIS BOX II AMENDING FORM	

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	√ IF FOR FUND- RAISER INCOME
10/03/08	ID# CK#	Alma Sims 6901 Roseland Dr. Urbandale, Ia 50322		\$25.00	
10/03/08	ID# CK#	Shirley Sorenson 3217 78th Street Urbandale, Ia 50322		10.00	
10/03/08	ID# CK#	Darrel Mullins 4476 88th St Urbandale, Ia		50.00	
10/04/08	ID# CK#	Herbert Strentz 9306 Greenbelt Drive Urbandale, Ia		75.00	
10/04/08	ID# CK#	Miriam Cline 2727 82nd Place #205 Urbandale, Ia 50322		25.00	
10/09/08	ID# CK#	Jon Born 4621 84th Street Urbandale, Ia 50322		50.00	
10/09/08	ID# CK#	John Schneiders 3917 Rolling Green Drive Urbandale, Ia 50322		25.00	
10/09/08	ID# CK#	Leon & Lucille Sanderson 8105 Valdez Circle Urbandale, Ia 50322		100.00	
10/09/08	ID# CK#	Kristyn Bekker 8300 Iltis Drive Urbandale, Ia 50322		50.00	
	ID# CK#				
			SUB-TOTAL	\$ 410.00 ~	

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 4 of 5 (for Schedule A)

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)

GARVIN FOR STATE REPRESENTATIVE

CHECK THIS BOX IF AMENDING FORM

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	√ IF FOR FUND- RAISER INCOME
10/10/08	ID# CK#	Michael Newell 8805 Hammontree Circle Urbandale, Ia 50322		\$\$200.00	
10/10/08	ID# CK#	James Almquist 4521 Parkview Drive Urbandale, Ia 50322		15.00	
10/13/08	ID# CK#	Linda Warren 3101 Garden Ave Des Moines, Ia 50310		25.00	
10/13/08	ID# CK#	Rosalee & James Greene 3100 64th Street Urbandale, Ja 50322		50.00	
10/13/08	ID#	Christopher Sonner 7041 Sharon Drive Urbandale, Ia 50322		25.00	
10/15/08	ID# CK#	Patricia Larson 2313 Linda Circle Urbandale, Ia 50322		25.00	
10/15/08	ID# CK#	Mary Ann Ahrens 501 Grand Ave West Des Moines, Ia 50265		25.00	
10/15/08	ID# CK#	Jamie Lakers 316 2nd Street West Des Moines, Ia 50265		10.00	
10/15/08	ID# CK#	Jeffrey Goetz 701 54th St Des Moines, Ia 50312		25.00	
10/15/08	IĎ# CK#	Susan Pohl 8689 Sunny Hill Drive Des Moines, Ia 50325		25.00	
			SUB-TOTAL	\$ 425.00	/

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 5 of 5 (for Schedule A)

TOTAL (if last page of this schedule)

SCHEDULE

Α

(Rev. 07/03)

MONETARY

RECEIPTS

Reset Form

Reset	Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF

COMMITTEE NAME (Must be same as on Statement of Organization)

GARVIN FOR STATE REPRESENTATIVE

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
7/18/08	ID# CK#	Sprint PO Box 4191 Carol Stream, IL 60297-4191	Campaign phone calls	\$ ^{71.09}
7/23/08	ID# CK#	American Marking 440 E Grand Des Moines, Ia 50309	Stamp, Pad & ink	27.83
7/24/08	ID# CK#	AFSCME 4320 NW 2nd ave Des Moines, Ia 50313	Printing Services	\$15.00
7/25/08	ID# CK#	Planet Sub 2330 University Des Moines, Ia 50311	Business Lunch	13.73
7/25/08	ID# CK#	Cowles Library, Drake U. 25th & University Des Moines, Ia 50311	4 copy cards	\$20.00
7/28/08	ID# CK#	American Marking 440 E. Grand Des Moines,Ia 50309	Maxlight stamp;black "Garvin for State Representative"	\$23.27
7/28/08	ID# CK#	Carter Printing 1739 E. Grand Des Moines, Ia 50316	Printing Services 5000 Campaign cards	492.60
7/30/08	ID# CK#	Office Depot 3910 University Dr, Suite 10 West Des Moines, Ia 50266	Rubber Bands	5.29
			SUB-TOTAL	\$ 668.81

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

	1		
Page		of	1

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF

COMMITTEE NAME (Must be same as on Statement of Organization)

GARVIN FOR STATE REPRESENTATIVE

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
8/5/08	ID# CK#	Carter Printing 1739 E. Grand Des Moines, Ia 50316	Printing Services 2000 letterhead	\$ 131.44
8/5/08	ID# CK#	Walmart Windsor Heights Des Moines, Ia	Labels & Envelopes	47.72
8/6/08	ID# CK#	US Post Office Ash Creek Station Des Moines, Ia 50323	Postage/mailing	42.00
8/12/08	ID# CK#	Dahls 1208 Prospect Des Moines, Ia	Postage/stamps	84.00
8/13/08	ID# CK#	Casey's General Store 2125 Grand Ave West DSM, 50265	Gasoline	20.00
8/13/08	ID# CK#	Cowles Library, Drake U. 25th & University Des Moines, Ia 50311	Downloading precinct copies off of VAN	\$40.00
3/14/08	ID# CK#	The Tavern I 205 5th St West DSM, Ia 50265	Food for Volunteers mailing fund letters)	18.55
3/14/08	ID# CK#	West Des Moines Library West DSM, Ia	Photo copies for letterhead	\$35.00
		·	SUB-TOTAL	\$ 418.71

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

Reset	Form

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES	
CHECK THIS BOX IF		

COMMITTEE NAME (Must be same as on Statement of Organization)

GARVIN FOR STATE REPRESENTATIVE

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
8/15/08	ID# CK#	TheTavern I 205 5th St. West DSM, Ia 50265	Food for Volunteers (Helping to get mail out)	\$ ^{14.74}
8/15/08	ID# CK#	Hy Vee 1990 Grand Ave West DSM, Ia 50265	soda drinks for volunteers	3.58
8/15/08	ID# CK#	Sprint PO Box 4191 Carol Stream, IL 60297-4191	Campaign phone calls	49.73
8/16/08	ID# CK#	FedEx Kinko's 10201 University Ave Clive, Ia 50325	running off master letter onto letterhead	8.48
8/17/08	ID# CK#	Dahl's 1208 Prospect Des Moines, Ia	Postage Stamps	21.00
8/18/08	ID# CK#	FedEx Kinko's 10201 University Ave. Clive, Ia 50325	Print Fund raising letter	6.89
8/21/08	ID# CK#	Ash Creek Station PO Des Moines, Ia	Postage Stamps	42.00
8/22/08	ID# CK#	Ash Creek Station PO Des Moines, Ia	Postage Stamps	8.40
			SUB-TOTAL	\$ 154.82

TOTAL (if last page of this schedule)

\$ 154.82

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

_	3		7
Page		of	

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES	
CHECK THIS BOX IF		

COMMITTEE NAME (Must be same as on Statement of Organization)

GARVIN FOR STATE REPRESENTATIVE

8/23/08 CK: 8/27/08 CK: 8/27/08 CK: 8/27/08 CK: 8/27/08 CK: 1D# 8/27/08 CK: 1D#	<# # <# #	Casey's General Store 2125 Grand Ave West DSM, Ia 50265 Cowles Library, Drake U. 25th & University Dsm, Ia 50311 Drake Diner 1111 25th Dsm, Ia	Downloading Precinct copies off of VAN Lunch for Volunteers	\$ 40.00 \$32.70 26.89
8/27/08 CK: 8/27/08 CK: 8/27/08 CK: 8/27/08 CK: 8/27/08 CK:	<# # <#	25th & University Dsm, Ia 50311 Drake Diner 1111 25th	VAN	
8/27/08 CK: 8/27/08 CK: 8/27/08 CK: 8/27/08 CK:	(#	1111 25th	Lunch for Volunteers	26.89
8/27/08 CKs ID# 8/27/08 CKs	#			
8/27/08 CK		Cowles Library, Drake U 25th & University Dsm, Ia 50322	Downloading precinct copieswoff of VAN	60.00
ID#		McDonalds 3610 Merle Hay Rd Dsm, Ia50310	meeting with potential volunteer	1.91
8/28/08 CK		El rodeo Mexican Rest. 7420 Douglas Ave Urbandale, Ia 50322	Door Knocking Lunch	7.38
9/2/08 CK		Casey's 2125 Grand Ave West Dsm, Ia 50265	Gasoline Expense	20.00
9/5/08 CK		Casey's 2125 Grand Ave West Des Moines, Ia 50265	Gasoline Expense	25.00

TOTAL (if last page of this schedule)

213.98 213.88

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

Page

(for Schedule B)

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES	
CHECK THIS BOX IF		

COMMITTEE NAME (Must be same as on Statement of Organization)

GARVIN FOR STATE REPRESENTATIVE

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
9/7/08	ID# CK#	Susan Radke 63855 250th Nevada, Ia 50201	Ream of laser paper to download VAN	\$ 16.00
9/7/08	ID# CK#	Sprint PO Box 4191 Carol Stream, IL 60297	campaign phone call expense	44.40
9/8/08	ID# CK#	Dahl's 5003 E. P. True West DSM, Ia	Postage Expense	8.40
9/10/08	ID# CK#	Lynn Madsen 10815 NW 107 St Granger, Ia	Absentee Ballot Summary report	1.20
9/10/08	ID# CK#	Git N Go 1325 NW Urbandale Dr Urbandale, Ia 50322	Gasoline Expense	25.03
9/13/08	ID# CK#	Casey's General store 3935 NW Urbandale, Dr Urbandale, Ia 50322	Gasoline Expense	30.04
9/17/08	ID# CK#	ASH Creek Station PO Dsm, Ia	Postage Stamps	8.40
9/22/08	ID# CK#	Git N Go 1325 Grand Ave West DSM, Ia 50265	Gasoline Expense	25.00

TOTAL (if last page of this schedule)

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

Page	5	of	7
, ago		v.	

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES		
CHECK THIS BOX IF			

COMMITTEE NAME (Must be same as on Statement of Organization)

GARVIN FOR STATE REPRESENTATIVE

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
9/22/08	ID#	Ash Creek Station PO Dsm, Ia	Postage Stamps	\$ 8.40
10/01/08	ID# CK#	Ash Creek Station PO Dsm, Ia	Postage Expense	2.70
10/01/08	ID# CK#	Rosemary Moody	Absentee Ballot Summary report	1.20
10/02/08	ID# CK#	Casey's 2125 Grand Ave W. DSM, Ia 50265	Gasoline Expense	25.01
10/03/08	ID# CK#	Christian Photo 6721 Douglas Ave Urbandale, Ia 50322	Burned photos on CD	10.55
10/04/08	ID# CK#	Alexander's Photography 3313 Ingersoll Ave Dsm, Ia 50312	Photo for post card	159.00
10/06/08	ID# CK#	Sprint 4520 University Ave. #120 West DSM, Ia 50265	Campaign phone expense	44.58
10/06/08	ID# CK#	Ash Creek Station PO Dsm, Ia	Postage stamps	8.40
	L	4	SUB-TOTAL TOTAL (if last page of this schedule)	\$ 259.84

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

Page	6		-	7	
rage		Of		<u> </u>	-

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES	
CHECK THIS BOX IF		

COMMITTEE NAME (Must be same as on Statement of Organization)

GARVIN FOR STATE REPRESENTATIVE

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/06/08	ID# CK#	Kum & Go 6990 Douglas Ave Urbandale, Ia 50322	Gasoline Expense	\$ 25.02
10/08/08	ID# CK#	Alexander's Photography 3313 Ingersoll Ave DSM, Ia 50312	Picture on Post Card to Independent voters	67.84
10/10/08	ID# CK#	Mc Donalds 3610 Merle Hay Rd Dsm, Ia 50310	lunch/meeting with Treasurer	10.24
10/11/08	ID# CK#	Nita Garvin PO box 3931 Urbandale, Ia 50323	Out of Pocket Expenses (see attached)	103.23
10/12/08	ID# CK#	Casey's 2125 Grand Ave W. DSM, Ia 50265	Gasoline expense for traveling in precincts) 30.39
	ID# CK#			
	ID#			
	ID#			
	CK#		SUB TOTAL	

SUB-TOTAL \$ 236.72

TOTAL (if last page of this schedule)

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

_		フ	
Page	 of _		-